Illinois Commerce Commission Pipeline Safety Pipeline Safety Report

Inspection #: 2014-P-00416

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513				
Exit Meeting Contact: Kevin Glaspy	Total Man Days: 3				
Pipeline Safety Representative(s): Donald Hankins					
Company Representative to Receive Report: Michael Fuller	Emailed Date:				
Company Representative's Email Address: mfuller2@ameren.com	10/29/2014				

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Effingham	Donald Hankins	Effingham		9/22/2014, 9/23/2014, 9/24/2014	Kevin Glaspy

Statement of Activities

On September 22, 23, & 24, 2014, a record audit was conducted at Ameren Illinois, in Effingham, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

The records that were inspected during this audit met the code requirements for the years of 2012 and 2013.

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]